



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Order, White Slough Water Pollution Control Facility Capacity Expansion Improvements, 12751 North Thornton Road

MEETING DATE: November 6, 1991

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only, no action is required.

BACKGROUND INFORMATION: This information is being given to the City Council in accordance with the Contract Change Order Policy approved by Resolution 85-72. One of the requirements of this policy is that we inform the City Council of all change orders in excess of \$25,000. Attached Contract Change Order #6, approved by the City Manager, was in the amount of \$66,954 which is .7% of the contract. This Change Order includes additional asphalt paving, painting, existing sludge digester No. 1 and 2 repair, chlorine building electrical and instrumentation wiring, Digester No. 3 handrail, pipe supports, modification to pump DWP-H1, as well as deletion of the following items from the contract, grit hopper cover, isolation transformers at SSPS, bubbler panel tubing, plug valves (2), and granular fill at the irrigation ditch. A complete description of the work and backup data is in the Public Works Department files. The time of completion was extended allowing 36 additional days for this Change Order.

The total cost of all change orders to date, including Change Order #6, is \$376,598, or 3.9% of the contract. The original contract price was \$9,681,218. The contract price including change orders is \$10,057,816.


\$300,000 was budgeted for change orders and other contingencies on the White Slough Water Pollution Control Facility Expansion Project. A special allocation will be processed at the time of completion to cover this and any additional overruns.


Jack L. Ronsko
Public Works Director

Prepared by Sharon Blaufus, Administrative Assistant

JLR/SB/1m
cc: Finance Dept.
Attachment

APPROVED: _____


THOMAS A. PETERSON
City Manager



CC-1

CITY OF LOUI
PUBLIC WORKS DEPARTMENT

OCT 17 '91

CONTRACT CHANGE ORDER NO. 6

City Manager's Office

Sheet 1 of 3

Date October 1, 1991

Account No. 17.2 - 410-60

PROJECT: White Slough Water Pollution Control Facilities
Capacity Expansion Improvements

CONTRACTOR: Alder Engineering and Construction Co.
3939 South 500 West
Salt Lake City, UT 84123

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

.....
Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

The major items for this \$66,954. change order includes, additional asphalt paving, painting, existing sludge digesters No. 1 and 2 repair, chlorine bldg. electrical and instrumentation wiring, Digester No. 3 handrail, pipe supports, modification to pump DWP-H1, and a contract time extension for 36 days-

The following items were deleted for a credit to the contract, grit hopper cover, isolation transformers @ SSPS, bubbler panel tubing, plug valves (2), and granular fill at the irrigation ditch.

		Percent of Contract
Original Contract Price	\$ 9,681,218.00	
Total Cost of This Change Order NOT TO EXCEED	\$ 66,954.00	0.7 %
Previous Change Orders	\$ 309,644.00	
Total Cost of All Change Orders to Date	\$ 376,598.00	3.9 %
Contract Price, Including All Change Orders, will be:	\$ 10,057,816.00	

Time of completion will be adjusted as follows: 36 additional days (Nov 8, 1991)

Submitted By <u>Vincent P. Miller</u>	R&V	Date <u>10/2/91</u>
Approval Recommended <u>[Signature]</u>	R&V	Date <u>10/3/91</u>
Approved, Public Works Director <u>[Signature]</u>		Date <u>10-17-91</u>
Approved, City Manager <u>[Signature]</u> if over larger of \$5,000 or 10% each CCOs)		CCO or \$25,000 total
<u>Thomas A. Peterson</u>		Date <u>10 18-91</u>

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

ACCEPTED: Date 10 October 1991

By Donna G. Fayer

Contractor Alder Engineering and Constr. Co.
Title Project Manager

If the Contractor does not sign acceptance of this order, the Contractor should refer to the General Conditions regarding filing a written protest within the specified time.